

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN MARIA E QUINTERO

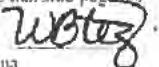
INVOICE N° 0003-00002241

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1201492016
DATE: 12/21/2016
DUUE DATE: 01/20/2017
P.O. N°:

DESCRIPTION	AMOUNT
Job title: FILMACION & EDICION ADICIONAL VIDEOS EX	
Additional Shooting and Editing of Former [Secretaries] Video	
ANALYTICS	0.00
VIDEO EDITING	1,980.00
AGENCY COMMISSION (17.65%) OF 1,980.00	349.47

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
 [Signed] Authorized Signature 12/23/16 Date

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordada con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Firma

12/23/16
Fecha

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN THAT TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

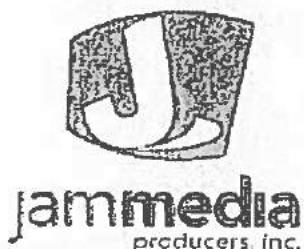
TOTAL USD 2,329.47

PAGE 1 of 1

Please remit payment to:
BADILLO MAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Banco de Niza S & S
 Bank Name: Banco Santander de Puerto Rico
 Bank Address: 207 Ave. Roncón de León, Piso 7
 Paseo Rey Puerto Rico 00917
 Account Number: 
 ABA Number: 211-231-545 FT Code: BSCHPRSK



2012-029/2016
ID 20149/2016
Ver

INVOICE

DATE	INVOICE #
12/13/2016	207231

BILLED

Comstal Rowland
P.O. Box 11905
SJ PR 00922-1905
To: Veronica Gerardino

1000 Calle 2-SU Cerrada - Ponce
San Juan PR 00711-1111
TEL: 787-243-0343 FAX: 787-243-0344
E-mail: gerardino@1000.com.pn
Cuenta: 207231
Identif. # 20149

P.O. NO	TERMS	PROJECT
	Due on receipt	Additional Vs Treasury Secretaries

DESCRIPTION	QTY	RATE
Sección de Grabación Pasados Secretarios Incluye: Cámara Full HD 4k. Equipo básico de audio e iluminación para interior. Director fee y Crew técnico - GRABACION MIERCOLES 14 DIC 8:30AM - 10 AM	1	950.00
Day of Suite de Post-producción. Incluye: Edición de Video y Audio. Animación de Gráficas. Efectos de Sonidos y Música libre de regalía	1	1,250.00
Master en digital Hi-Res (data)		0.00
SUBTOTAL		
Descuento de Cortesía		-10.00%
Recording Session Former Treasury Secretaries / Includes Full Camera HD 4k. Basic audio and light equipment for interiors, Director's fee and Technical Crew - RECORDED WEDNESDAY DEC 14 8:30AM - 10 AM		
Post-production suite day. Includes video and audio editing, graphics animation, sound effects and royalty-free music.		
Digital Mastering Hi-Res (data)		
SUBTOTAL		
Courtesy Discount		

This invoice is only the final hired product. It does not include materials used for its production. This invoice is due on the date indicated above and must be paid in full. Otherwise, Jam Media reserves the right to impose a 5% charge on the total invoice for every 15 days overdue. All returned checks will be charged 15% of the total cost. In the event of a legal collection dispute, the client will be responsible for full payment of the invoice as well as all legal and collection costs.

All work is complete!

TOTAL \$1,980.00

Lo facturado en este documento es solo el producto final contratado. No incluye materiales utilizados para la realización del mismo. Esta factura vence en el término arriba indicado y deberá ser pagada en su totalidad. De no ser así Jam Media se reserva el derecho a imponer cargo de 5% sobre el total de la misma por cada 15 días de atraso. Todo cheque devuelto tendrá un cargo de 15% sobre el costo total. En caso de disputa legal por cobro el cliente será responsable del pago total de dicha factura así como de todos los costos legales o de gestión de cobro de la misma.

J Maldonado
JMP - General Producer

CERTIFIED TRANSLATION:

COMSTAT

Print Date: December 13, 2016
Page N°: 01

PRODUCTION ESTIMATE

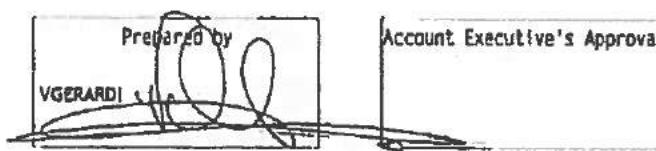
Main Client	: DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury
Billing Client	: DEPARTAMENTO DE HACIENDA DE P.R Department of the Treasury
Product	: INSTITUCIONAL Institutional
Job Number	: HACIN6R10002 FY 2016-17 OOP
Estimate Description	: FILMACION & EDICION ADICIONAL VIDEOS EX Additional Shooting and Editing of Former [Secretaries] Video

Production Type	Detail	Amount	Quantity	Total
VIDEO EDITING	SECCION ADICIONAL DE GRABACION A EX SECRETARIOS INCLUYE EDICION EN EL VIDEO ORIGINAL		1.00	2,329.47
	Additional Shooting Session of Former Secretaries Includes editing of original video			
		SUBTOTAL	:	2,329.47
		TOTAL		2,329.47
		INCLUDE IVU		

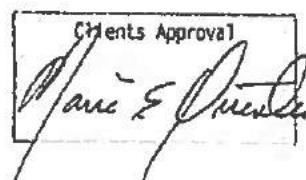
* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY.
* IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE.
* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, RUMORS AND/OR OTHERS BEYOND OUR CONTROL.
* PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED.
* TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE.
* THERE IS 50% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF INCURRED IN OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS.

Payment term: 30 DAYS

NOTES:



Account Executive's Approval



CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax: 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

Communications Office

ATTN: MARIA E QUINTERO

**INVOICE N0000-00018918
NEWSPAPER**

Product group:
PRODUCT: REFORMA CONTRIBUTIVA Tax Reform
CAMPAIGN: MEDIOS 2016 Media 2016
JOBNUMBER: HACRE6A10001
ID NUMBER: 1100562016 Plan No.: 5289
DATE: 12/22/2016
DUUE DATE: 01/21/2017
P.O. N:

INVOICE N°.	PUBLICATION	ISSUE DAY	DESCRIPTION	AMOUNT
Job title: HACIENDA CONVOCATORIA 11/2			Treasury Dep Call for Application 11/2	
MEDIA NET INC 00007481	NEWSPAPER	11/01/2016	PLAN 5289 NOV 16 SUBTOTAL MEDIA NET INC	1,591.26 1,591.26
AGENCY COMMISSION (17.65%) OF 1,273.01				224.69

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

[Signed] Authorized Signature

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Firma Autorizada

Gross Total	1,591.26
Less Agency Commission	318.25
Subtotal	1,273.01
Service Fee	224.69

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TOTAL USD 1,497.70

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 217 Ave. Ponce de Leon P 3017
Hato Rey, Puerto Rico 00912
Account Number: 5853
ABA Number: 2150234 SWIFT Code: BSBUPRSK

CERTIFIED TRANSLATION:

INVOICE N° 0000-00007481
NEWSPAPER
PROCESSED

BADILLO NAZCA S&S
A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA
GUAYNABO, PR 00966

ATTN:

P.5152

Product group:

PRODUCT: REFORMA CONTRIBUTIVA Tax Reform
CAMPAIGN: HACIENDA CONVOCATORIA 11/2
JOBNUMBER: DER016AF0017 Treasury Dep. Call for Application 11/2
ID NUMBER: 1101072016 Plan No. 00005289
DATE: 12/08/2016
DUE DATE: 01/07/2017
P.O. N:

INVOICE N.	MARKET / STATION	DESCRIPTION	N. OF AIRINGS	AMOUNT
GFR MEDIA LLC 03687892	EL NUEVO DIA	Days:02 Month:November - 1 Spots of 1x1	SUBTOTAL GFR MEDIA LLC	<i>1,591.26</i> 1,591.26

PR8034 / RV20/CL300G

Gross Total 1,591.26
Less Agency Commission - 318.25
Subtotal 1,273.01
Service Fee 0.00

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD 1,273.01

PAGE 1 of 1

ok

RECEIVED
DEC 09 2016

CERTIFIED TRANSLATION:

#15646

Page 10

INVOIC

Bill To: MEDIANET, INC.
A-16 CALLE GENOVA
EXT. VILLA CAPARRA
Guaynabo PR 00966

Advertiser : DEPARTAMENTO DE HACIENDA
Account No: 15034944-44
Merchant Register No: 00279160033

Department of the Treasury

Invoice No: 36878
Invoice Date: 11/2/20
Order No: 216213
Salesperson No:
Purchase Order: 11010720
Due Date: Upon recei

Product	Date	Description	Module	Amount
END		Call for Application		
	11/2/2016	CONVOCATORIA DE HACIENDA	ROP 1/2 vertical page - p. 33	
		Venta de anuncios (gross)	ROP 1/2 PAGINA VERTICAL. - Pag: 33	3,120
		Descuento en Ventas 49%	Ad Sales (gross)	(1,528)
			Sales Discount 49%	

CLIENT	PRODUCT	CAMPAIGN	BY T	Subtotal	Amount
Der		5289			\$1,591.
Ent		0262			\$0.
Entry Date				IVU 10.5%	\$0.
Net Amount		\$1,273.01		IVU 1.0%	\$0.
				B2B 4.0%	\$0
				Total	\$1,273.01

Under penalty of absolute nullity, I certify that no public servant from the Department of DEPARTAMENTO DE HACIENDA is a party to or has any interest in the revenues or benefits resulting from the contract that is the subject of this invoice. If he/she is party to or has any interest in the revenues or benefits resulting from the contract, there would have been a prior waiver. The only consideration for providing goods or services that are the subject of the contract was the payment agreed upon with management's authorized representative. The amount of this invoice is fair and accurate. The goods were delivered, the services were rendered, and payment for them has not been made.

Advertising is exempt of any withholdings under Section 1062.03 of the 2011 Puerto Rico Internal Revenue Code.

Please send advertisement payments to :
GFR Media LLC / PO Box 71445, San Juan, PR 00936-8545. (787) 641-7023

Please send subscription payments to :
GFR Media LLC / PO Box 9227512, San Juan, PR 00922-7512 (787) 641-8800

Important Information: When payments are made by check you authorize us to make an electronic fund transfer from your bank account or to process the payment as a check transaction. Funds may be withdrawn from your bank account on the same day we receive your payment.

Agency Name	Account
MEDIANET, INC	██████████944
Invoice No	Subtotal
3687892	\$1,591.26
Agency Discount	Taxes
\$318.25	\$0.00
Net Paym	
	\$1.27

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

3687892

EL NUEVO DÍA
Miércoles, 2 de noviembre de 2016

MUNDIALES

33



Pese a los miles de desplazados, se calcula que en Mosul residen aún más de un millón de chiles, además de decenas de miles en las comarcas de los alrededores.

Fuerzas iraquíes imumpen en Mosul

Las tropas se adentraron en la "capital" en Irak del grupo yihadista Estado Islámico

Agencia EFE

BARTALA, Irak. Las fuerzas iraquíes irrumpieron ayer en la ciudad de Mosul y tomaron el edificio de la televisión local, dos semanas después de que comenzara la ofensiva para expulsar al grupo yihadista Estado Islámico (EI) de su principal bastión en Irak.

Las fuerzas gubernamentales penetraron ayer en la mañana en el barrio periférico de Kulyeli, en el extremo oriental de la urbe y considerado la puerta de entrada a la "capital" del EI en Irak, la cual ha estado bajo su férreo control desde junio de 2014.

Pocas horas después de penetrar en Kulyeli, las tropas recuperaron el control de la televisión de Mosul, situada al final del barrio.

"Tomar la televisión de Mosul significa tomar la ciudad", aseguró a los periodistas el jefe de las operaciones conjuntas iraquíes, el teniente coronel Taleb Shagad, en la base militar de Bartala, recientemente liberada.

"En este momento, nuestras tropas están dentro del edificio de la televisión de Mosul. Es una buena noticia para el pueblo de Mosul porque es cuando realmente hemos empezado a

liberar la ciudad", subrayó.

Shagad indicó que los enfrentamientos con los extremistas continúan en Kulyeli, pero que las tropas se dirigían al siguiente barrio de la ciudad, Al Qudis.

Las fuerzas antiterroristas iraquíes están liberando este empuje por el este, y según su comandante, Abdeghani al Asadi. En paralelo, grupos armados de habitantes de Mosul se enfrentan con miembros del EI en varios distritos orientales de la urbe.

Uno de los dirigentes de los llamados "Caballos de Mosul", grupos de vecinos que resisten al EI en el interior de la ciudad, Abu Mohamed al Muasli, explicó a EFE que sus hombres han luchado contra los extremistas en varios barrios y que el EI se ha retirado "casi totalmente" de la zona situada en la ribera oriental del río Tigris, que discurre a través de la ciudad.

Por su parte, el primer ministro iraquí, Haidar al Abadi, aseguró que el EI solo tiene la opción de "rendirse o morir", en declaraciones difundidas por la televisión oficial Al Irakya y efectuadas durante una inspección ayer a las unidades militares desplegadas al sur de Mosul.

Los yihadistas "no tienen salida ni (posibilidad de) huida", reiteró el jefe del Gobierno y de las Fuerzas Armadas.

Al Abadi consideró que después de la liberación de Mosul, los extremistas no podrán resistir en otros reductos: "Los eliminaremos a todos", remachó.

18

MIL

Total de personas desplazadas de Mosul desde que comenzó la ofensiva lanzada el pasado 17 de octubre por las tropas iraquíes y las kurdas "peshmergas", a las que se unieron las milicias chiíes Milicia Popular

CONVOCATORIA

PARA PARTICIPAR EN EL PROCESO DE CERTIFICACIÓN DE PROGRAMAS DE RADICACIÓN ELECTRÓNICA DE PLANILLAS DE CONTRIBUCIÓN SOBRE INGRESOS DE INDIVIDUOS PARA EL AÑO CONTRIBUTIVO 2016

El Departamento de Hacienda (el "Departamento") concuerda con su objetivo de mejorar los servicios que brinda a los contribuyentes y hacer el proceso de transmisión electrónica de Planillas de Individuos más ágil, eficiente y confiable. A tales efectos, la presente convocatoria busca hacer una preselección de Desarrolladores de Programas de preparación de planillas para el año contributivo 2016 mediante un proceso de Certificación. Será requisito que los participantes:

- Sean dueños o representantes autorizados con derecho de mercadeo y de mejoras a los programas que serán sometidos al proceso de certificación. (Si un mismo programa es distribuido por varios representantes solo se certificará el producto ORIGINAL y no a los representantes individuales.)
- Posean los recursos especializados en el desarrollo de "web services", contribución sobre ingresos y de esquemas de transferencia de datos a ser determinados por el Departamento.
- Tengan asesoramiento en las leyes contributivas de Puerto Rico con la experiencia necesaria para participar en este Proceso.
- Deberán estar comprometidos a ofrecer gratuitamente la radicación electrónica, según los criterios que establezca el Departamento.
- Se requiere que los programas encripten toda la información de cada planilla, con el propósito de ofrecer una mayor seguridad y confiabilidad en el proceso de radicación.

Aquellas Interesadas que entiendan que reúnen los requisitos mencionados anteriormente, deberán comunicar por escrito su interés en participar en el Proceso mediante la presentación de una carta oficial con el nombre de la compañía desarrolladora que incluya una descripción de la plataforma de programación que utiliza para el desarrollo de su producto y detalle el nombre del programa que interesa certificar. De ser representantes autorizados se requiere una carta de los dueños de la aplicación. La comunicación debe informar el nombre del (los) programa(s) a certificar y especificar si la plataforma es "web-based" o "stand alone". Además, deberá entregar los documentos requeridos en la Carta Circular de Contabilidad Circular Núm. 1300-25-14 del 10 de marzo de 2014, la cual se encuentra en nuestra página de Internet (www.hacienda.gobierno.pr).

La carta deberá ser dirigida a Liliana Arroyo Valle, Subsecretaria Auxiliar del Área de Rentas Internas. La misma puede enviarse a partir del 3 de noviembre de 2016 hasta el 11 de noviembre de 2016, por correo electrónico a Marlan.Rivera@hacienda.pr.gov o personalmente de 8:00 am a 4:00 pm en la siguiente dirección:

Secretaría Auxiliar de Rentas Internas
Oficina 620 - Piso 6
Edificio Intendente Ramírez,
Paseo Covadonga #10,
Viejo San Juan

No se aceptarán cartas de participación luego del 11 de noviembre de 2016. El Departamento de Hacienda seleccionará a los participantes que reúnan los requisitos anteriormente indicados.

Aprobado por la Comisión Estatal de Elecciones C-16-195



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

Page 7 Attachment 8

CERTIFIED TRANSLATION

CALL FOR APPLICATION

TO PARTICIPATE IN THE CERTIFICATION PROCESS FOR ELECTRONIC FILING (E-FILING) PROGRAMS OF INDIVIDUAL INCOME TAX RETURNS FOR THE 2016 TAX YEAR.

The Department of the Treasury (the Department) continues with its objective of improving the services it provides to taxpayers and making the electronic processing of individual tax returns more agile, efficient and reliable. To this end, this call seeks to make a presentation of Developers of Tax Return Preparing Programs for the 2016 tax year by means of a certification process. Participants shall be required to:

- Own or be an authorized representative with the right to market and improve the programs to be submitted to the certification process. (If the same program is distributed by several representatives, only the ORIGINAL product will be certified and not the individual representatives.)
- Possess specialized resources in the development of web services, income tax and data transfer systems to be determined by the Department.
- Have expertise in Puerto Rico tax legislation with the experience required to participate in this Process.
- Be committed to offer free electronic filing, according to the criteria established by the Department.
- The programs are required to encrypt all the information in each return in order to provide greater security and reliability in the filing process.

Interested parties who believe they meet the above requirements must communicate in writing their interest in participating in the Process by submitting an official letter with the developer's company letterhead that includes a description of the programming platform used for the development of their product and details of the name of the program they are interested to be certified. In the case of authorized representatives, a letter from the owners of the application is required. The communication must inform the name of the program(s) to be certified and specify whether the platform is web-based or stand-alone. In addition, the documents required in the Central Accounting Circular Letter No. 1300-25-14 of March 10, 2014, which can be found on our website (www.hacienda.gobierno.pr), must be submitted.

The letter should be addressed to Liliana Arroyo Valle, Assistant Undersecretary of the Internal Revenue Area. It may be sent from November 3, 2016 until November 11, 2016, by email to: MarianRivera@hacienda.pr.gov or delivered personally from 8:00 a.m. to 4:00 p.m. at the following address:

Assistant Secretary for Internal Revenue Office
Office 620 6th Floor
Intendente Alejandro Ramírez Building
10 Paseo Covadonga
Old San Juan

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

S/ GLADYS RODRÍGUEZ-FORNARIS

Page 7 Attachment 8

CERTIFIED TRANSLATION

No application letters will be accepted after November 11, 2016.

The Treasury Department will select participants who meet the above requirements.

Approved by the State Election Commission C 16-195.



**DEPARTMENT OF THE TREASURY
COMMONWEALTH OF PUERTO RICO**

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S/ GLADYS RODRÍGUEZ-FORNARIS

11/3/2016 11:58 AM

Estimado Prensa Press Estimate



Cliente: Badillo Client: Badillo

Producto: Departamento de Hacienda Product: Department of the Treasury

Campaña: Convocatoria de Hacienda Campaign: Treasury Dep. Call for Application

Estimado de Prensa Press Estimate

Wednesday, November 2

Medios	Media	Noviembre		Total Gross
		Miércoles 2		
Institucional	Institutional			
El Nuevo Día				
	<u>Medio Página-Vertical/Blanco y Negro/ROP</u> Half vertical page/black & white/ROP	1	\$	1,591.26
	Grand Total	1	\$	1,591.26
	Total Global	1	\$	1,591.26

Nota. Note:

Todos los costos son basados en los costos actuales de Gobierno FY15-16 All costs are based on current government costs for FY15-16

Fecha de Aprobación Date of approval

Firma de Aprobación

Signature of approval

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CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax: 787 782 2088

**INVOICE N#0000-00018919
NEWSPAPER**

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN: MARIA E QUINTERO

Product group:
PRODUCT: REFORMA CONTRIBUTIVA Tax Reform
CAMPAIGN: MEDIOS 2016 Media 2016
JOBNUMBER: HACRE6A10001
ID NUMBER: 1100572016 Plan No.: 5386
DATE: 12/22/2016
DUE DATE: 01/21/2017
P.O. N. :

INVOICE N.	PUBLICATION	ISSUE DAY	DESCRIPTION	AMOUNT
Job title: REGLAMENTO DEL IVU MES NOV 2016 SUT Regulation in Nov. 2016				
MEDIA NET INC. 00007482	NEWSPAPER	11/01/2016	PLAN 5386 NOV 16 SUBTOTAL MEDIA NET INC	2,545.98 2,545.98
AGENCY COMMISSION (17.65%) OF 2,036.78				359.49

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature

Bejpi pena de nulidad abijo la certifico que ningun servido publico del Departamento de Hacienda de Puerto Rico, sus subsasociadas y afiliadas no parte o tiene intere s alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener intere s en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La unica consideracion para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Firma Autorizada

Gross Total	2,545.98
Less Agency Commission	509.20
Subtotal	2,036.78
Service Fee	359.49

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD **2,396.27**

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Puerto de Leon, Pdo 7
Hato Rey Puerto Rico 00917
Account Number: [REDACTED] 6653
ABA Number: 21502221 SWIFT Code: BSCPRAEX

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

INVOICE N° 0000-00007482
PROCESSED NEWSPAPER

BADILLO NAZCA S&S
A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA
GUAYNABO, PR 00966

ATTN:

P. 5153

Product group:

PRODUCT: REFORMA CONTRIBUTIVA Tax Reform
CAMPAIGN: RÉGLAMENTO DE IVU MES NOV 2016
JOBNUMBER: DER016AF0018 SUT Regulation in Nov. 2016
ID NUMBER: 1101872016 Plan No. 00005386
DATE: 12/08/2016
DUE DATE: 01/07/2017
P.O. N:

INVOICE N°.	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
GFR MEDIA LLC				
03690550	EL NUEVO DIA	Days:19 Month:November - 1 Spots of 1x1		1,591.26
03690558	PRIMERA HORA	Days:19 Month:November - 1 Spots of 1x1		954.72
		SUBTOTAL GFR MEDIA LLC		2,545.98

PR8034 / RV20/CL300G

Gross Total	2,545.98
Less Agency Commission -	509.19
Subtotal	2,036.79
Service Fee	0.00

TOTAL USD	2,036.79
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PAGE 1 of 1

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

RECEIVED
DEC 09 2016

CERTIFIED TRANSLATION:

#15646

Page 1 o

INVOIC

Bill To: MEDIANET, INC.
A-16 CALLE GENOVA
EXT. VILLA CAPARRA
Guaynabo PR 00966

Department of the Treasury

Advertiser : DEPARTAMENTO DE HACIENDA
Account No: 15034944-44
Merchant Register No: 00279160033

Invoice No: 36905
Invoice Date: 11/19/20
Order No: 216231
Salesperson No:
Purchase Order: 110487/20
Due Date: Upon recei

Product	Date	Description	Module	Amou
END		TAX REFORM Ad Sales (gross) Sales Discount 49%	ROP 1/2 horizontal page - p. 51	
	11/19/2016	REFORMA CONTRIBUTIVA. Venta de anuncios (gross)	ROP 1/2 PAGINA HORIZONTAL - Pag. 51	3,120
		Descuento en Ventas 49%		(1,528.1)

CLIENT	PRODUCT	QTY/PC	Subtotal	
Der		5386		\$1,591.
Brnch		0487		
Attn: [redacted]			IVU 10.5%	\$0.
Entry Date			IVU 1.0%	\$0.
Net Amount:		\$1,273.01	B2B 4.0%	\$0.
			Total	\$1,591.

Under penalty of absolute nullity, I certify that no public servant from the Department of DEPARTAMENTO DE HACIENDA is a party to or has any interest in the revenues or benefits resulting from the contract that is the subject of this invoice. If he/she is party to or has any interest in the revenues or benefits resulting from the contract, there would have been prior waiver. The only consideration for providing goods or services that are the subject of the contract was the payment agreed upon with management's authorized representative. The amount of this invoice is fair and accurate. The goods were delivered, the services were rendered, and payment for them has not been made.

Advertising is exempt of any withholdings under Section 1062.03 of the 2011 Puerto Rico Internal Revenue Code

Please send advertisement payments to :
GFR Media LLC / PO Box 71445, San Juan, PR 00936 8545 (787) 641 7023

Please send subscription payments to :
GFR Media LLC / PO Box 9227512 San Juan, PR 00922 7512 (787) 641 9800

Important Information: When payments are made by check you authorize us to make an electronic fund transfer from your bank account or to process the payment as a direct transaction. Funds may be withdrawn from your bank account on the same day we receive your payment.

Agency Name	Account
MEDIANET, INC	[redacted] 944
Invoice No	Subtotal
3690550	\$1,591.26
	Agency Discount
	\$318.25
	Taxes
	\$0.00
	Net Paym
	\$1,273.01



HACIENDA

AVISO IMPORTANTE

"Reglamento para entender los Artículos 401.01(3), 401.01(5), 401.01(6), 401.01(6)-1, 401.01(6)-2, 401.01(6)-3, 401.01(6)-4, 401.01(6)-5, 401.01(6)-6, 401.01(6)-7, 401.01(6)-8, 401.01(6)-9, 401.01(6)-10, 401.01(6)-11, 401.01(6)-12, 401.01(6)-13, 401.01(6)-14, 401.01(6)-15, 401.01(6)-16, 401.01(6)-17, 401.01(6)-18, 401.01(6)-19, 401.01(6)-20, 401.01(6)-21, 401.01(6)-22, 401.01(6)-23, 401.01(6)-24, 401.01(6)-25, 401.01(6)-26, 401.01(6)-27, 401.01(6)-28, 401.01(6)-29, 401.01(6)-30, 401.01(6)-31 y 401.01(6)-32 del Reglamento Norm. 3049 de 21 de julio de 2011, mejor conocido como el "Reglamento del Código de Rentas Internas de 2011" ("Reglamento"), para implementar las disposiciones de los Subtítulos D y DDO de la Ley N°. 1-2011, mejor conocida como el "Código de Rentas Internas de Puerto Rico de 2011" ("Código"), promulgado al amparo de la Sección 6057.11 de dicho Código que establece que la legislación mencionada tiene plena vigencia al mismo tiempo.

El Departamento de Hacienda, de conformidad con la Sección 2.8 de la Ley Número 170 de 12 de agosto de 1988, seguimos avisando, conocida como "Ley de Procedimiento Administrativo Uniforme del Estado Libre Asociado de Puerto Rico en todos sus Asuntos", la siguiente ejecución del Decreto de Reestructura de Recaudación mencionado.

Este Reglamento tiene el propósito de reglamentar las disposiciones del Código de Rentas Internas de Puerto Rico de 2011, en su versión en vigor en la fecha de su promulgación, conocido como el Código, que establece la legislación tributaria de Puerto Rico, y regula la imposición del Impuesto sobre Ventas y Uso (IVU) y se promulga conforme a la Sección 60511 del Código.

El texto del Reglamento propuesto estará disponible durante días y horas laborables en la oficina número 801 del Edificio Incidente Fariné, localizado en el Paseo Covadonga número 10, San Juan, Puerto Rico. También estará disponible en la página web www.sjpr.pu.

Las personas interesadas podrán someter sus comentarios y sugerencias, por escrito, dentro de los treinta (30) días siguientes a la publicación de este Anexo, dirigiéndola su correspondencia al correo electrónico:

Secretaría Auxiliar de Asuntos Legales
Departamento de Hacienda
P.O. Box 902-4140
San Juan, Puerto Rico 00902-4140

Este Aviso y el texto del Reglamento propuesto se encuentra disponible en nuestra página electrónica: www.hacienda.pr.gov.

Aprobado por la Comisión Estatal de Evaluación C. 16-195.

Secretaria Auxiliar de Asuntos Legales
Departamento de Hacienda
P.O. Box 90241463
San Jose, Puntarenas 20001-41463

HACIENDA

IMPORTANT NOTICE

The Department of the Treasury, in accordance with Section 2.1 of Act No. 170 of August 12, 1988, as amended, known as the "Uniform Administrative Procedure Act of the Commonwealth of Puerto Rico," publishes this Notice for the enactment of the following:

The purpose of the proposed Regulation is regulate the provisions of the Puerto Rico Internal Revenue Code of 2013 as amended, applicable to the Sales and Use Tax (SUT) and it is enacted pursuant to the provisions of Section 6051 11 of the

The proposed Regulation will be available during working days and hours at office number #01 at the eighth floor of the Intendencia Ramírez Building, located at Paseo Covadonga No. 10 in San Juan, Puerto Rico. It will also be available at the Treasury Department's website <http://www.hacienda.pr.gov>.

Anyone interested in sending written comments and suggestions may do so, within thirty (30) days of the publication of this Notice, by electronic means to: comments@armamentorum.fas.org or by mail to the following address:

Legal Affairs Area
Treasury Department
P.O. Box 502414-60

 DEPARTAMENTO DE HACIENDA
ESTADO LIBERAL DE PUEBLA, MEXICO

 DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

CERTIFIED TRANSLATION:

#1564
Page 10

INVOIC

Bill To: **MEDIANET, INC.**
A-16 CALLE GENOVA
EXT. VILLA CAPARRA
Guaynabo PR 00966

Department of the Treasury

Advertiser: **DEPARTAMENTO DE HACIENDA**
Account No: **15034944-44**
Merchant Register No: **00279160033**

Invoice No: **36905**
Invoice Date: **11/19/20**
Order No: **216232**
Salesperson No:
Purchase Order: **110187/20**
Due Date: **Upon recei**

Product	Date	Description	Module	Amou
PH		TAX REFORM Ad Sales (gross) Sales Discount 49%	ROP 1/2 horizontal page - p. 15	
	11/19/2016	REFORMA CONTRIBUTIVA . Venta de anuncios (gross) Descuento en Ventas 49%	ROP 1/2 PAGINA HORIZONTAL - Pag. 15	1,872 (917.

CLIENT	PRODUCT	CAJAS	Subtotal	Amou
Der		5386		\$954.
Ent		0509		
Entry Date			IVU 10.5%	\$0.
Net Amount		\$ 763.78	IVU 1.0% B2B 4.0%	\$0.
			Total	\$954.

Under penalty of absolute nullity, I certify that no public servant from the Department of DEPARTAMENTO DE HACIENDA is a party to or has any interest in the revenues or benefits resulting from the contract that is the subject of this invoice. If he/she is party to or has any interest in the revenues or benefits resulting from the contract, there would have been a prior waiver. The only consideration for providing goods or services that are the subject of the contract was the payment agreed upon with management's authorized representative. The amount of this invoice is fair and accurate. The goods were delivered, the services were rendered, and payment for them has not been made.

Advertising is exempt of any withholdings under Section 1062.03 of the 2011 Puerto Rico Internal Revenue Code.

Please send advertisement payments to:
GFR Media LLC / PO Box 71445 San Juan, PR 00936-8545 (787) 641 7023

Please send subscription payments to:
GFR Media LLC / PO Box 9227512 San Juan, PR 00922 7512 (787) 641 8300

Important Information: When payments are made by check you authorize us to make an electronic fund transfer from your bank account or to process the payment as a check transaction. Funds may be withdrawn from your bank account on the same day we receive your payment.

Agency Name	Account
MEDIANET, INC.	1944
Invoice No	Subtotal
3690558	\$954.72
Agency Discount	Taxes
	\$190.94
	Net Paym
	\$576.

CERTIFIED TRANSLATION:

11/2/2016 10:36:00 PM

Press Estimate: Department of the Treasury [illegible] Notice of Revised SUT Regulation 11/26/16

Estimado de Prensa Del Ministerio de Hacienda Campaña Aviso Reglamento IVU revisado 11-26-16

Cliente: Badillo

Client: Badillo

Producto: Departamento de Hacienda

Product: Department of the Treasury

Campaña: Aviso Reglamento IVU

Campaign: Notice of SUT Regulation

Estimado de Prensa

Press Estimate



Saturday, November 19

Medios	Media	Noviembre		Total Gross
		Sábado	19	
Institucional	Institutional			
El Nuevo Día				
	<u>Media Página Horizontal/Blanco y Negro/ROP</u> Half horizontal page black & white/ROP	1	\$	1,591.26
Primera Hora				
	<u>Media Página Horizontal/Blanco y Negro/ROP</u> Half horizontal page black & white/ROP	0	\$	954.72
	Grand Total			
	Total Global	1	\$	2,545.98

Note: Note:

Todos los costos son basados en los costos actuales de Gobierno FY15-16 All costs are based on current government costs for FY15-16

Fecha de Aprobación

Date of approval

Firma de Aprobación

Signature of approval

CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN: MARIA E QUINTERO

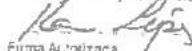
INVOICE N° 0000-00018928

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: PUBLICIDAD Advertising
JOBNUMBER: HACINSA10002
ID NUMBER: 1201622016
DATE: 12/22/2016
 DUE DATE: 01/21/2017
P.O. N:

DESCRIPTION	AMOUNT
Job title: MEDIA PÁGINA/BW AVISO ENMENDAS CARGOS P	
Half page/BW Notice of Amendment of Charges	
LAYOUT	200.00
MECHANICAL	550.00
MECHANICAL	75.00
DIGITAL FILES	25.00
DIGITAL FILES	200.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature

Bajo pena de multa a los 100 certifico que no tengo servidora publica del Departamento de Hacienda de Puerto Rico, sus subsidiarias y filiales ni parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 1,050.00

PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: [REDACTED] 6553
ABA Number: 2110134 SWIFT Code: BSRPRK

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

Billing Backup

BackUp de Facturación Job. 120162/2016

Ad Insertion:

Pauta: El Nuevo Dia / ROP

16 de Diciembre de 2016
December 16, 2016

El Nuevo Día

Medidas: 10.87" x 5.75"

Size 10.87"x 5.75

HACIENDA

AVISO IMPORTANTE

REGLAMENTO PARA INMENDAR LOS ARTÍCULOS 4 Y 6 DEL REGLAMENTO NÚMERO 6693 DEL 26 DE ENERO DE 2016, MEJOR CONOCIDO COMO "REGLAMENTO PARA IMPONER CARGOS POR SERVICIOS POR SOLICITUDES SOMETIDAS AL DEPARTAMENTO DE HACIENDA".

El Departamento de Hacienda, de conformidad con la Sección 21 de la Ley Núm. 170 de 22 de agosto de 1988, según enmiendada, conocida como "Ley de Procedimientos Administrativos Uniforme del Estado Libre Asociado de Puerto Rico", publica este Aviso para la promulgación del Proyecto de Reglamento mencionado.

Este Reglamento propone aprobar el propósito de enmendar el Artículo 4 y el Artículo 6 del Reglamento Núm. 6693, mejor conocido como "Reglamento para Imponer Cargos por Servicios por Solicitudes Sometidas al Departamento de Hacienda", a los 10 y 20 de febrero de 2003 y el 20 de octubre de 2013, respectivamente, con el propósito de establecer la acción de denuncia, comparecencia y sentencia en el Departamento de Hacienda o en un Organismo perteneciente a aquella persona que designa una Solicitud para Incentivo como Proveedor de Programas de Educación Continua y una Solicitud para Renovación Técnica de Incentivo como Proveedor de Programas de Educación Continua. Esta se promulga al amparo de las disposiciones de la Ley Núm. 15 de 20 de julio de 1992, según enmendada por la Ley Núm. 233 de 14 de diciembre de 1995 y la Ley Núm. 154 de 14 de julio de 1993.

Este Reglamento propone establecer las duradas y horas laborables en las cuales deberá ser cumplido el Artículo 4 y el Artículo 6 del Proyecto de Reglamento Núm. 10, San Juan, Puerto Rico. También estará disponible en la página de Internet del Departamento de Hacienda <http://www.hacienda.pr.gov>.

Las personas interesadas podrán someter sus comentarios y sugerencias, por correo dentro de los treinta (30) días siguientes a la publicación de este Aviso dirigido su correspondencia al correo electrónico elcambio@hacienda.pr.gov.

Secretaría Asesora de Asuntos Legales
Departamento de Hacienda
P.O. Box 90241400
San Juan, Puerto Rico 00903-4180

Este Aviso y el texto del Reglamento propuesto se encuentran disponibles en nuestra página electrónica: www.hacienda.pr.gov

De: Zangríguez Gómez
Juan Zangríguez Gómez
Secretario de Hacienda

 DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

1/2 horizontal page

El Vocero - 1/2 Pág. Horizontal

Medidas: 10.25" w x 6.26" h

Size 10.25"x 6.26

HACIENDA

AVISO IMPORTANTE

REGLAMENTO PARA INMENDAR LOS ARTÍCULOS 4 Y 6 DEL REGLAMENTO NÚMERO 6693 DEL 26 DE ENERO DE 2016, MEJOR CONOCIDO COMO "REGLAMENTO PARA IMPONER CARGOS POR SERVICIOS POR SOLICITUDES SOMETIDAS AL DEPARTAMENTO DE HACIENDA".

El Departamento de Hacienda, de conformidad con la Sección 21 de la Ley Núm. 170 de 22 de agosto de 1988, según enmiendada, conocida como "Ley de Procedimientos Administrativos Uniforme del Estado Libre Asociado de Puerto Rico", publica este Aviso para la promulgación del Proyecto de Reglamento mencionado.

Este Reglamento propone tener el propósito de enmendar el Artículo 4 y el Artículo 6 del Reglamento Núm. 6693, mejor conocido como "Reglamento para Imponer Cargos por Servicios por Solicitudes Sometidas al Departamento de Hacienda" y para designar la Ley Núm. 10 y 20 de febrero de 2003 y el 20 de octubre de 2013, respectivamente, con el propósito de establecer la acción de denuncia, comparecencia y sentencia en el Departamento de Hacienda o en un Organismo perteneciente a aquella persona que designa una Solicitud para Incentivo como Proveedor de Programas de Educación Continua y una Solicitud para Renovación Técnica de Incentivo como Proveedor de Programas de Educación Continua. Esta se promulga al amparo de las disposiciones de la Ley Núm. 15 de 20 de julio de 1992, según enmendada por la Ley Núm. 233 de 14 de diciembre de 1995 y la Ley Núm. 154 de 14 de julio de 1993.

El texto del Reglamento propuesto estará disponible durante días y horas laborables en el cajero número 621 del Edificio Hacienda, localizado en el Paseo Condado número 10, San Juan, Puerto Rico. También estará disponible en la página de Internet del Departamento de Hacienda <http://www.hacienda.pr.gov>.

Las personas interesadas podrán someter sus comentarios y sugerencias, por correo dentro de los treinta (30) días siguientes a la publicación de este Aviso dirigido su correspondencia al correo electrónico elcambio@hacienda.pr.gov.

Secretaría Asesora de Asuntos Legales
Departamento de Hacienda
P.O. Box 90241400
San Juan, Puerto Rico 00903-4180

Este Aviso y el texto del Reglamento propuesto se encuentran disponibles en nuestra página electrónica: www.hacienda.pr.gov.

De: Zangríguez Gómez
Juan Zangríguez Gómez
Secretario de Hacienda

 DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

BADILLO
SAATCHI & SAATCHI
P.O. Box 11903, San Juan, Puerto Rico 00422-1903
Telephone: 787 622 1000 Fax: 787 782 2066

Print Date: December 16, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main Client	: DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury		
Billing Client	: DEPARTAMENTO DE HACIENDA DE P.R Department of the Treasury		
Product	: INSTITUCIONAL Institutional	ID Number:	120162/2016
JobNumber	: HACINSA10002 PUBLICIDAD Advertising	Issue Date:	12/16/2016
Estimate Description	: MEDIA PAGINA/BW AVISO ENMIENDAS CARGOS P Half page/BW Notice of Amendment of Charges	PO:	
Production Type	Detail	Amount	Quantity
AYOUT MECHANICAL	LAYOUT POR CONCEPTO DE ARTE FINAL DE ANUNCIO PRENSA MEDIA PAGINA HORIZONTAL/BW PARA AVISO- ENMIENDAS CARGOS POR SERVICIO	200.00	1.00
MECHANICAL	PAUTAS: END Y VOCERO- VIERNES 16 DE DICIEMBRE DE 2016	590.00	1.00
DIGITAL FILES	ADAPTACION A VOCERO	75.00	1.00
DIGITAL FILES	PDF LOW-RES PARA APROBACION	25.00	1.00
	PDF HI-RES PARA	25.00	1.00
	PAUTAS: END Y VOCERO- VIERNES 16 DE DICIEMBRE DE 2016	200.00	1.00
Layout For final art of press advertisement, half horizontal page/BW Notice of Amendments to Service Charges	NET TOTAL SUBTOTAL TOTAL INCLUDE IVU	1,090.00 1,090.00 1,090.00	

Ad Insertions:
END & Vocero, Friday, December 16, 2016
Adaptation for El Vocero
Low-res for approval
Hi-res for

Ad Insertions:
END and Vocero, Friday, December 16, 2016

- * ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
- * THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
- * WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, FIRE & OTHER CAUSES BEYOND OUR CONTROL
- * PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
- * TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
- * THERE IS 50% CANCELLATION FEE IN ADDITION TO THE REIMBURSEMENT OF INCURRED, IF OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY FEES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
AVIGOREU

Account Executive's Approval

Clients Approval

C

CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

P O Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

INVOICE N° 0000-00018929

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES Communications Office
SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: PUBLICIDAD Advertising
JOBNUMBER: HACIN5A10002
ID NUMBER: 1201792016
DATE: 12/22/2016
 DUE DATE: 01/21/2017
P.O. N°:

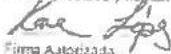
ATTN MARIA E QUINTERO

DESCRIPTION	AMOUNT
Job title: MEDIA PAGINA/BW AVISO ESPECIALISTAS	
Half page/BW Notice to Specialists	
LAYOUT	200.00
MECHANICAL	550.00
DIGITAL FILES	25.00
DIGITAL FILES	200.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

[Signed] Authorized Signature

Bajo pena de nulidad juro que ningún servidor público del Departamento de Hacienda de Puerto Rico, sus subsidiarias y afiliadas no tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD 975.00
PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA SAS
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Bank Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Foros de Leon, Piso 7
Maita Rey Puerto Rico 00917
Account Number: 1853
ABA Number: 31-2117 SWIFT Code: BSCPRR3A

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

BADILLO
SAATCHI & SAATCHI
P.O. Box 11903, San Juan, Puerto Rico 00913-1903
Telephone: 787 612 1000 Fax: 787 782 2088

Print Date: December 16, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main Client	: DEPARTAMENTO DE HACENDA DE PR	Department of the Treasury
Billing Client	: DEPARTAMENTO DE HACENDA DE P.R.	Department of the Treasury
Product	: INSTITUCIONAL	PO Number: 120179/2016
Job Number	: HACINSA10002 PUBLICIDAD	Issue Date: 12/16/2016
Estimate Description	PO: Half page/BW Notice to Specialists	

Production Type	Detail	Amount	Quantity	Total
LAYOUT	LAYOUT	200.00	1.00	200.00
MECHANICAL	POR CONCEPTO DE ARTE FINAL DE 1/2 PAG. HORIZONTAL/BW PARA AVISO "ESPECIALISTAS"	550.00	1.00	550.00
DIGITAL FILES	PDF LOW-RES PARA APROBACION	25.00	1.00	25.00
DIGITAL FILES	PDF HI RES			
	PAUTAS:			
	END Y PRIMERA HORA- SABADO 17 DE DICIEMBRE DE 2016	200.00	1.00	200.00
Layout	NET TOTAL			975.00
For final art of 1/2 horizontal page/BW for	SUBTOTAL			975.00
Notice to "Specialists"	TOTAL			975.00
Low-res PDF for approval	INCLUDE IVA			

Hi-res PDF

Ad Insertions:

END & Primera Hora - Saturday, December 17, 2016

* ANY CHANGE IN SCOPE OF WORK, SPECIFICATIONS, WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE.
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY.
IT IS OUR BEST APPRAISAL OF THE COSTS INVOLVED, WHICH ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE.
* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS DUE TO STRIKES, FIRES AND/OR OTHER CAUSES BEYOND OUR CONTROL.
* PRICES SHOWN ARE CHARTERED FOR 30 DAYS UNLESS OTHERWISE AGREED.
* TOTAL COST OF ESTIMATE MAY VARY BY MORE THAN 10% DUE TO INFLATION.
* THERE IS 30% CANCELLATION FEE IN ADDITION TO THE REMBURNMENT OF INCURRED PAYMENT OF PROJECT ENTERPRISES IF THE PROJECT IS CANCELLED
UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICE AS PER AGREED UPON PAYMENT CYCLE AND TERMS.

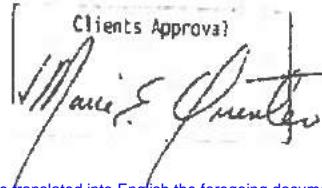
Payment term: 30 DAYS

NOTES:

Prepared by
AVIGOREU

Account Executive's Approval

Clients Approval



I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES Communications Office
SAN JUAN, PUERTO RICO 00902-4140

ATTN: MARIA E QUINTERO

INVOICE N° 0000-00018930

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: PUBLICIDAD Advertising
JOBNUMBER: HACINSA10002
ID NUMBER: 1201802016
DATE: 12/22/2016
 DUE DATE: 01/21/2017
P.O N:

DESCRIPTION	AMOUNT
Job title: MEDIA PAGINA/BW· AVISO SUBASTA CUSTO BAR Half /black & white/Notice of Auction Custo Bar	
DIGITAL FILES	400.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

[Signed] Authorized Signature

Bajo pena de nulidad abjuro de lo contrario que ningún servidor público del Departamento de Hacienda de Puerto Rico sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una disposición previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Gladys Rodriguez-Fornaris

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, P.R.
Hato Rey Puerto Rico 00912
Account Number: 1653
ABA Number: 211-2341 SWIFT Code: BSCPRPRA

TOTAL USD	400.00
PAGE	1 of 1

CERTIFIED TRANSLATION:

BADILLO
SAATCHI & SAATCHI
R.D. Box 11903, San Juan, Puerto Rico 00922-1903
Telephone: 787 752 1000 Fax: 787 782 3200

Print Date: December 16, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client	: DEPARTAMENTO DE HACIENDA DE PR	Department of the Treasury
Billing Client	: DEPARTAMENTO DE HACIENDA DE PR	
Product	: INSTITUCIONAL Institutional	Department of the Treasury
JobNumber	: HACINSA10002 PUBLICIDAD	Advertising
Estimate Description	MEDIA PAGINA/BW- AVISO SUBASTA CUSTO BAR Half /black & white/Notice of Auction Custo Bar	

Production Type	Detail	Amount	Quantity	Total
DIGITAL FILES	POR CONCEPTO DE ENVIO DE ANUNCIO DE AVISO MEDIA PAGINA/BLANCO Y NEGRO, 'SUBASTA CUSTO BARCELONA A LOS SIGUIENTES PERIODICOS', ENVIANDO POR CLIENTE.			
	PAUTAS:			
	END Y EL VOCERO 1/2 PAGINA/BW- 19 DE DICIEMBRE DE 2016	400.00	1.00	400.00
	END Y VOCERO- 1/2 PAGINA BLANCO Y NEGRO- 20 DE DICIEMBRE DE 2016			
	NET TOTAL	:		400.00
	SUBTOTAL	:		400.00
	TOTAL	:		400.00
	INCLUDE IVA			

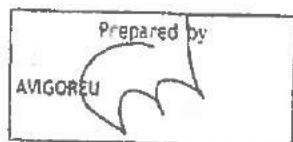
For delivery of ad - Notice half page/black and white "Auction Custo Barcelona" to the following newspapers:
Sent by client

Ad Insertions:
END & El Vocero- 1/2 page/BW - December 19, 2016
END & El Vocero - 1/2 page/BW - December 20, 2016

ANY CHANGE IN SCOPE OF WORK OR SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE.
THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COSTS ARE DIFFICULT TO PREDICT EXACTLY.
IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE.
WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, PLATES AND/OR OTHER CAUSES BEYOND OUR CONTROL.
NOTICE SHOULD BE QUARANTEED FOR 30 DAYS UNLESS SPECIFIED.
TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE.
THERE IS 5% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED.
UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS.

Payment term: 30 DAYS

NOTES:



Account Executive's Approval

Clients Approval

CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

**INVOICE N°0003-00002252
DIGITAL**

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

Product group:
PRODUCT: INSTITUCIONAL **Institutional**
CAMPAIGN: APOYO DIGITAL **Digital Support**
JOBNUMBER: HACIN6R10003
ID NUMBER: 1001012016 **Plan No.:** 5235
DATE: 12/23/2016
 DUE DATE: 01/22/2017
P.O. N°:

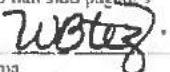
ATTN: MARIA E QUINTERO

INVOICE N°.	PUBLICATION	ISSUE DAY	DESCRIPTION	AMOUNT
Job title: APOYO DIGITAL	DIGITAL SUPPORT			
LATINMEDIOS COM INC 16-6406A	LATINMEDIOS	10/01/2016	LATINMEDIOS OCTOBER SUBTOTAL LATINMEDIOS COM INC	22,159.84 22,159.84
AGENCY COMMISSION (17.65%) Of	18,835.86			3,324.53

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

[Signed] Authorized Signature 12/27/16 Date

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Firma

12/27/16
Fecha

Gross Total	22,159.84
Less Agency Commission -	3,323.98
Subtotal	18,835.86
Service Fee	3,324.53

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD 22,160.39

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: 
ABA Number: 21502341 SWIFT Code: BSCPRRSX

I, Gladys Rodriguez-Formaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:



PROCESSED

20900 NE 30th AVE - SUITE 200
AVENTURA, FL, 33180
PHONE : 305-466-3830 FAX: 305-418-7524

Invoice

34631

P. 5235

Bill To
Badillo Saatchi & Saatchi
Nilee Badillo
A-16 Calle Génova, Ext. Villa Caparra
Guaynabo Puerto Rico

Date	Invoice #
10/1/2016	16-6406 - A

Reference	Campaign
	HACIENDA SURI 10-2016
Terms	Due Date
Net 15	10/16/2016

Treasury SURI
10-2016

Ref #	Quantity	Description	Rate	Amount
MBPR01	1	MEDIA PLACEMENT DSP - EL NUEVO DIA - PRIMER HORA - TELEMUNDO - YAHOO - SEM - MOBILE NETWORK - VERTICAL NETWORK - HACIENDA SURI 10-2016 Treasury SURI 10-2016	18,835.86	18,835.86
<i>CON-TRATO = L 32,157.84</i>				
Total				\$18,835.86

Observations

A 1.5 Late Payment Fee and a Late Finance charges of 1.65 % per month (19.8% annually) are charged on all past due balances. Collection expenses or attorney fees will be added if a collection agency or an attorney is employed.

RECEIVED

US16 01319

DEC 21 2016

WB 2:58pm

LatinMedios.com, Inc. / Argentina - Colombia - Mexico - United States - Venezuela

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

Media recommendations of the Dept of the Treasury SURI

Recomendación de Medios de Del Hacienda SURF

Property of the Library Chico State College
Chico, CA 95928-0001

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

1995-1996
California Public Health
Department

“**What is the meaning of the word ‘Truth’?**”

Product ID	Product Name	Category	Description	Unit Price	Stock Level
P001	Almond Butter	Food	Organic almond butter spread	\$12.50	500
P002	Organic Honey	Food	Raw, unfiltered organic honey	\$15.00	300
P003	Coconut Oil	Food	Organic virgin coconut oil	\$10.00	400
P004	Flax Seeds	Food	Organic ground flax seeds	\$8.00	250
P005	Organic Apples	Food	Organic gala apples	\$18.00	350
P006	Organic Blueberries	Food	Organic blueberries	\$16.00	280
P007	Organic Spinach	Food	Organic baby spinach	\$14.00	320
P008	Organic Avocado	Food	Organic Hass avocados	\$17.00	260
P009	Organic Walnuts	Food	Organic raw walnuts	\$19.00	220
P010	Organic Raspberries	Food	Organic fresh raspberries	\$13.00	310

CERTIFIED TRANSLATION:

**BADILLO
SAATCHI & SAATCHI**

PO Box 11905 San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN: MARIA E QUINTERO

INVOICE N0000-00019159

NEWSPAPER

Product group:

PRODUCT: REFORMA CONTRIBUTIVA Tax Reform
CAMPAIGN: MEDIOS 2016 Media 2016
JOBNUMBER: HACRE6A10001
ID NUMBER: 1200432016 **Plan No.:** 5501
DATE: 12/28/2016
DUE DATE: 01/27/2017
P.O. N.:

INVOICE N.	PUBLICATION	ISSUE DAY	DESCRIPTION	AMOUNT
Job title: AVISO DE SUBASTA DIC 19 Y 20 2016 Notice of Auction Dec 19 & 20, 2016				
MEDIA NET INC 00007691	NEWSPAPER	12/01/2016	PLAN 5501 DEC 16 SUBTOTAL MEDIA NET INC	6 147.52
AGENCY COMM SSION (17.65%) Of	4.918.02			6 147.52
				868.03

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

[Signed] Authorized Signature

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Loreto Lopez
Firma Autorizada

Gross Total	6,147.52
Less Agency Commission -	1,229.50
Subtotal	4,918.02
Service Fee	868.03

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 5,786.05

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
PO. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponca de Leon, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: [REDACTED]
ABA Number: 219-224-587777 Code: BSCBPRBX

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

#37763
INVOICE N° 0000-00007691
NEWSPAPER

BADILLO NAZCA S&S
A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA
GUAYNABO, PR 00966

ATTN:

PROCESSED

PRODUCT: REFORMA CONTRIBUTIVA Tax Reform
CAMPAIGN: AVISO DE SUBASTA DIC 19 Y 20 2016
JOBNUMBER: DER016AF0021 Notice of Auction Dec 19 & 20, 2016
ID NUMBER: 1201652016 Plan No. 00005501
DATE: 12/23/2016
DUE DATE: 01/22/2017
P.O. N:

P. 5260

INVOICE N°.	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
EL VOCERO PR				
00040891	EL VOCERO PR	Days:19 Month:December - 1 Spots of 1x1		1,482.50
00040948	EL VOCERO PR	Days:20 Month:December - 1 Spots of 1x1		1,482.50
SUBTOTAL EL VOCERO PR				2,965.00
GFR MEDIA LLC				
03696368	EL NUEVO DIA	Days:19 Month:December - 1 Spots of 1x1		1,591.26
03696445	EL NUEVO DIA	Days:20 Month:December - 1 Spots of 1x1		1,591.26
SUBTOTAL GFR MEDIA LLC				3,182.52

PR8034 RV20/CL300G

RECEIVED

DEC 27 2016

12/27/16

Gross Total	6,147.52
Less Agency Commission -	1,229.50
Subtotal	4,918.02
Service Fee	0.00

TOTAL USD 4,918.02

PAGE 1 of 1

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARD NG THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVO CE AS PER THE AGREED PAYMENT TERMS

car

CERTIFIED TRANSLATION:

FF 16'100

Advertising Invoice

Download Tearsheets

Vocero de Puerto Rico
PUBL-INVERSIONES

1/1

Make payment payable to:

Publi-Inversiones

Send payment to:

P.O. BOX 15074, San Juan, PR 00902

Phone 787-721-2300 Fax 787-725-7484/787-622-7496

URL <http://elvocero.com>

ZENITHOPTIMEDIA
CAROL RAMOS
CALLE GENOVA A-16
EXT. VILLA CAPARRA
GUAYNABO
PR 00966-1729 **Department of the Treasury**
Client: DEPARTAMENTO DE HACIENDA

Customer # 00000797 Invoice #
Account # 00000831 300040891
Phone # (787) 977-4949
Post Date 12/19/2016 Job #
Due 01/18/2017 5501
SP/AT MA / ASP

Ad #	Pub.	Start	End	Description	Pg.	Cols.	Inches	Ins.	Amount
00026750	01	12/19/2016	12/19/2016	REFORMA Tax Reform	A24	3 00	12 50	1	1,482.50
				Agency Commission 20%					-296.50
				State Tax 10.5%					0.00
				Municipal Tax 1%					0.00

CLIENT Der PRODUCT 5501
Batch 0447
Approved by _____
Entry Date _____
Net Amount \$1,186.00

"Bajo pena de nulidad absoluta, certifico que ningún servidor público de (Entidad Gubernamental) es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los trabajos de construcción han sido realizados, los productos han sido entregados (los servicios prestados) y no han sido pagados."

Under penalty of absolute nullity, I hereby certify that no public official of the (Government Entity) a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

All returned check has a charge fee of \$25.00

GROSS	AGENCY COMM	NET DUE	TAX 1	TAX 2	TAX 3	PAYMENT	TOTAL DUE
1482.50	-296.50	1186.00	0.00	0.00	0.00	0.00	1186.00

La sección 1062.03 del Código de Rentas Internas de Puerto Rico de 2011 según enmendado nos exime de cualquier retención

Section 1062.03 of the Internal Revenue Code of Puerto Rico of 2011, as amended, provides that we are exempt from any withholding.

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR-1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 14 de octubre de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente Blue Tower Puerto Rico/Custo Barcelona, por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colección Virtual ascendentes a \$272,979.02, incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 14 de octubre de 2016 en el local del comercio Blue Tower Puerto Rico/Custo Barcelona: trajes, camisas de mujer, camisas de hombre, carteras y accesorios.

Mediante la publicación de este Anuncio de Subasta, quedan notificados los propietarios, herederos y/o cesionarios de Blue Tower Puerto Rico/Custo Barcelona que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costos adeudados por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido al contribuyente que deberá pagar al Secretaría de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el jueves, 22 de diciembre de 2016 a las 10:00 a.m. en las instalaciones donde se encuentra el inventario, en el Viejo San Juan #157 Calle del Cristo, San Juan. Para más información y requisitos de participación, favor llamar Centro Casas Subastas al 787-287-0100.

Héctor Gatay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
19 de diciembre de 2016

Aprobado por la CCE-C 14-95



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

EL VOCERO DE PUERTO RICO > LUNES, 19 DE DICIEMBRE DE 2016



Baja la expectativa de vida

► Declinó también en 1993, cuando Estados Unidos estaba en medio de la epidemia de sida, y en 1980, como resultado de una temporada de influenza especialmente intensa

Miles Stobbs
@MilesStobbs

La tendencia de décadas de incremento de expectativa de vida en Estados Unidos pudiera estar acabando: la expectativa de vida el año pasado y no es mejor que lo que era hace cuatro años.

En la mayoría de los años desde la II Guerra Mundial, la expectativa de vida en Estados Unidos ha subido gracias a avances médicos, campañas de salud pública y mejor nutrición y educación.

Pero el año pasado declinó, algo extremadamente raro en un año que no registró un brote grande de enfermedad. Otras declinaciones de un año ocurrieron en 1993, cuando el país estaba en medio de la epidemia de sida, y en 1980, como resultado de una temporada de influenza especialmente intensa.

En 2015, las tasas de 8 de las 10 principales causas de muerte subieron. Aún más preocupantes para los expertos: Estados Unidos parece estar asentándose en una tendencia al estancamiento.

“Con cuatro años, se comienzan a ver indicios de algo ominoso”, dijo S. Jay Olshansky, investigador de salud pública en la Universidad de Illinois-Chicago.

Un estadounidense nacido en 2015 tiene una expectativa de vida de 78 años y nueve meses y medio, de acuerdo con datos pre-

liminarios dados a conocer por los Centros de Control y Prevención de Enfermedades. Un estadounidense nacido en 2011 puede esperar vivir como promedio aproximadamente un mes más, e incluso un estadounidense nacido en 2013 esperaría vivir un poco más. En 1950, la expectativa de vida era de 68 años.

Estados Unidos está por debajo de decenas de países de altos ingresos en expectativa de vida, de acuerdo con el Banco Mundial. Japón tiene la mayor expectativa de vida, con casi 81 años.

El informe de los CDC se basa principalmente en certificados de muerte del 2013. Hubo más de 2.7 millones de muertes, unas 86,000 más que el año previo. Las cifras reflejan en parte el crecimiento y envejecimiento de la población del país.

Fue encabezada por una alta inusual en la tasa de muertes de la principal causa de fallecimientos en el país, los males cardíacos. También aumentaron las tasas de muerte por enfermedades pulmonares crónicas, heridas accidentales, apoplejía, Alzheimer, diabetes, problemas renales y suicidio. La única bala clara fue el cáncer, segunda causa de muertes en el país.

Los expertos no están seguros de las razones para la declinación. Algunos, como Olshansky, sospechan en la obesidad, factor subyacente en algunas de las principales causas de muerte, especialmente los problemas cardíacos.



**DEPARTMENT OF THE TREASURY
INTERNAL REVENUE AREA
COLLECTIONS BUREAU**

NOTICE OF AUCTION

**NOTICE OF SALE OF ATTACHED PERSONAL PROPERTY TO COLLECT
OUSTANDING SALES AND USE TAX (SUT) DEBT**

Pursuant to the provisions of the Internal Revenue Code of Puerto Rico and the Political Code of Puerto Rico on the procedure for seizure, attachment, and sale of property of taxpayers, on October 14, 2016, the Department of the Treasury served Notice of Attachment to taxpayer Blue Tower Puerto Rico/ Custo Barcelona for its outstanding debt with the Commonwealth of Puerto Rico consisting of Sales and Use Tax (SUT), employer's debt, and transactions returned by Colecturía Virtual amounting to \$272,979.02 including interest, surcharges, and penalties.

The following assets comprise the inventory taken by the Treasury Department on October 14, 2016, at the commercial premises of Blue Tower Puerto Rico/ Custo Barcelona: dresses, women's blouses, men's shirts, purses and accessories.

With the publication of this Notice of Auction, the owners, heirs, and/or assignees of Blue Tower Puerto Rico/ Custo Barcelona are hereby notified that, upon expiration of the term set forth in the Notice of Attachment without having fully satisfied the assessed debts, fines, interest, surcharges, penalties and costs owed by the owner of the attached property, this property will be sold at public auction. The sale shall be at the minimum rate fixed based on the value of the taxpayer's equity in the attached property or the value of the outstanding tax debt, whichever is less. In addition, it is hereby notified that the taxpayer shall pay to the Secretary of the Treasury, as part of the costs of the sale, the cost of the publication of the notices of auction and auction edicts, together with the fees for serving the taxpayer or its representative.

The auction will be held on Thursday, December 22, 2016, at 10:00 a.m., at the site where the inventory is located, 157 Cristo Street, Old San Juan. For more information and participation requirements, please call Centro Casas Subastas at (787) 287-0100.

Héctor Gotay Ledoux
Chief of Compliance and Collections
Collections Bureau
December 19, 2016

Approved by the SEC CEE-16-195

**DEPARTMENT THE TREASURY
COMMONWEALTH OF PUERTO RICO**



I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

S/ GLADYS RODRÍGUEZ-FORNARIS

CERTIFIED TRANSLATION:

#16144

Advertising Invoice

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GUAYNABO
PR 00966-1729
Client DEPARTAMENTO DE HACIENDA

Customer #	00000797	Invoice #
Account #	00000831	300040948
Phone #	(787) 977-4949	Job #
Post Date	12/20/2016	5501
Due	01/19/2017	
SP/AT	MA / ASP	

Ad #	Pub.	Start	End	Description	Pg.	Cols.	Inches	Ins.	Amount
00026750	01	12/20/2016	12/20/2016	REFORMA Tax Reform	A20	3.00	12.50	1	1 482.50
				Agency Commission 20%					-296.50
				State Tax 10.5%					0.00
				Municipal Tax 1%					0.00

PRODUCT CAMPAIGN
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0447
try Date \$1186.00
Amo

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S/ GLADYS RODRIGUEZ-FORNARIS

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Renta Interna de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes de contribuyente, el 14 de octubre de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente Blue Tower Puerto Rico/Custo Barcelona, por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colecturía Virtual ascendentes a \$272,979.02, incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 14 de octubre de 2016 en el local del comercio Blue Tower Puerto Rico/Custo Barcelona: trajes, camisas de mujer, camisas de hombre, carteras y accesorios.

Mediante la publicación de este Anuncio de Subasta, quedan notificados los propietarios, herederos y/o cesionarios de Blue Tower Puerto Rico/Custo Barcelona que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargas, penalidades y costos adeudados por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el jueves, 22 de diciembre de 2016 a las 10:00 a.m. en las instalaciones donde se encuentra el inventario, en el Viejo San Juan #157 Calle del Cristo, San Juan. Para más información y requisitos de participación, favor llamar Centro Casas Subastas al 787-287-0100.

Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
20 de diciembre de 2016

Aprobado por la CCEC 14-95



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

204 ECONOMÍA

EL VOCERO DE PUERTO RICO > MARTES 20 DE DICIEMBRE DE 2016

Corte francesa declara culpable a jefa del FMI

Associated Press

PARÍS (AP) — Un tribunal especial francés declaró el lunes culpable a la directora del Fondo Monetario Internacional por negligencia por su papel en un arbitraje sumamente controvertido a un empresario en 2008 cuando ella era la ministra de finanzas de Francia. Sin embargo, Christine Lagarde no será castigada y el caso no se le considerará como antecedente penal.

El Tribunal de Justicia de la República, integrado por tres jueces y 12 parlamentarios, trató casos de ministros por supuestos delitos en el ejercicio de su cargo.

Lagarde

quien no estuvo presente para escuchar el veredicto, mantuvo su inocencia durante el juicio de una semana. El fiscal había pedido que se le absolviera.

El caso gira en torno a un acuerdo de arbitraje de 403 millones de euros (435 millones de dólares) que se le pagó al magnate Bernard Tapie en 2008 por la frustrada venta de la fábrica



Christine Lagarde, presidenta del FMI. >AP

cante de ropa deportiva Adidas en la década de 1990. La cantidad de dinero involucrada provocó indignación en Francia.

Según los investigadores, todo el proceso de arbitraje estuvo amañado para favorecer a Tapie, un magnate que goza de buenas relaciones con figuras de la alta política, entre ellas el entonces presidente Nicolas Sarkozy.

Desde entonces los tribunales civiles anularon el desembolso abultado, declararon fraudulento el acuerdo de arbitraje y ordenaron a Tapie que reembolsara el dinero.

El FMI, con sede en Washington, dijo tras el veredicto del lunes que su Junta ejecutiva

se reuniría pronto "para analizar los acontecimientos más recientes".

Lagarde fue acusada de "negligencia grave" por haber permitido a otras figuras en el caso realizar una supuesta malversación de fondos públicos. La directora del FMI, una respetada ministra y considerada líder entre mujeres en el poder, pudo haber sido sentenciada a un año de cárcel.

United States Department of Commerce
Foreign-Trade Zones Board (5-159-2016)
Foreign-Trade Zone #1 - San Juan, Puerto Rico
Application for Sublease Areas of America, Inc. San Juan, Puerto Rico

An application for lease submitted in the Foreign-Trade Zone Board by the San Juan Trade & Export Company, operator of FTZ #1, requesting sublease areas in the Facility of the San Juan de America, Inc., located in San Juan, Puerto Rico. The application was submitted pursuant to the provisions of the Foreign-Trade Zones Act as amended (19 U.S.C. § 1201, et seq.) and the regulations of the Board (15 CFR, part 1.0) as was issued pursuant to Executive Order 13,239.

The proposed sublease #1 FTZ #1 is located in San Juan, Puerto Rico #1, lot 25 C, Puerto-Trade Center West, San Juan. The proposed sublease would be subject to the existing sublease Area #1 FTZ #1. No subordination of the proposed sublease has been requested of this area. The operator would be subject to the Board's regulations. (Article 14 of the FTZ Act) and the general regulations in force for subleases and related requirements of the Executive Order.

Please contact the Board for additional zoning information. Sublease areas #1 will be submitted to the Board in January 2017. The sublease #1 will be issued to the operator in January 2017.

A copy of the application will be available for public inspection in the Office of the Executive Secretary, Foreign-Trade Zones Board, Room 2-912, U.S. Department of Commerce, 1401 Constitution Avenue, NW, Washington, DC 20230-0001, and in the "Reading Room" section of the Board's website. All other available information is available online.

For further information, please contact the Executive Secretary at (202) 420-7755.

Dec. 20, 2016 10:23 A.M.

[Signature]
Executive Secretary
Foreign-Trade Zones Board

1000 Pennsylvania Avenue, NW
Washington, DC 20230-0001
202-420-7755
FAX: 202-420-7756
E-mail: FTZ@Commerce.gov

Puerto Rico Trade & Export Company

Page 33 Attachment 8

CERTIFIED TRANSLATION

**DEPARTMENT OF THE TREASURY
INTERNAL REVENUE AREA
COLLECTIONS BUREAU**

NOTICE OF AUCTION

**NOTICE OF SALE OF ATTACHED PERSONAL PROPERTY TO COLLECT
OUSTANDING SALES AND USE TAX (SUT) DEBT**

Pursuant to the provisions of the Internal Revenue Code of Puerto Rico and the Political Code of Puerto Rico on the procedure for seizure, attachment, and sale of property of taxpayers, on October 14, 2016, the Department of the Treasury served Notice of Attachment to taxpayer Blue Tower Puerto Rico/ Custo Barcelona for its outstanding debt with the Commonwealth of Puerto Rico consisting of Sales and Use Tax (SUT), employer's debt, and transactions returned by Colecturía Virtual amounting to \$272,979.02 including interest, surcharges, and penalties.

The following assets comprise the inventory taken by the Treasury Department on October 14, 2016, at the premises of Blue Tower Puerto Rico/ Custo Barcelona: dresses, women's blouses, men's shirts, purses and accessories.

With the publication of this Notice of Auction, the owners, heirs, and/or assignees of Blue Tower Puerto Rico/ Custo Barcelona are hereby notified that, upon expiration of the term set forth in the Notice of Attachment without having fully satisfied the assessed debts, fines, interest, surcharges, penalties and costs owed by the owner of the attached property, this property will be sold at public auction. The sale shall be at the minimum rate fixed based on the value of the taxpayer's equity in the attached property or the value of the outstanding tax debt, whichever is less. In addition, it is hereby notified that the taxpayer shall pay to the Secretary of the Treasury, as part of the costs of the sale, the cost of the publication of the notices of auction and auction edicts, together with the fees for serving the taxpayer or its representative.

The auction will be held on Thursday, December 22, 2016, at 10:00 a.m. at the site where the inventory is located, 157 Cristo Street, Old San Juan. For more information and participation requirements, please call Centro Casas Subastas at (787) 287-0100.

Héctor Gotay Ledoux
Chief of Compliance and Collections
Collections Bureau
December 20, 2016

Approved by the SEC CEE-16-195

**DEPARTMENT THE TREASURY
COMMONWEALTH OF PUERTO RICO**



I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

S/ GLADYS RODRÍGUEZ-FORNARIS

CERTIFIED TRANSLATION:

#16000

Page 1 a

INVOIC

Bill To: MEDIANET, INC.
A-16 CALLE GENOVA
EXT. VILLA CAPARRA
Guaynabo PR 00966

Department of the Treasury

Advertiser : DEPARTAMENTO DE HACIENDA
Account No: 15034944-44
Merchant Register No: 00279160033

Invoice No: 36963
Invoice Date: 12/19/20
Order No: 216263
Salesperson No:
Purchase Order: 12065/20
Due Date: Upon rece

Product	Date	Description	Module	Amor
END		TAX REFORM Ad Sales (gross) Sales Discount 49%	ROP 1/2 vertical page - p. 15	
	12/19/2016	REFORMA CONTRIBUTIVA . Venta de anuncios (gross) Descuento en Ventas 49%	ROP 1/2 PAGINA VERTICAL. - Pag: 15	
				3,120
				(1,528)

CLIENT	PRODUCT	CAMPA	Subtotal	
Der		5501		\$1,591.
Batch	0448			
Amount			IVU 10.5%	\$0.
Entry Date			IVU 1.0%	\$0
Net Amount	\$1,273.01		B28 4.0%	\$0
			Total	\$1,591

Under penalty of absolute nullity, I certify that no public servant from the Department of DEPARTAMENTO DE HACIENDA is a party to or has any interest in the revenues or benefits resulting from the contract that is the subject of this invoice. If he/she is party to or has any interest in the revenues or benefits resulting from the contract, there would have been a prior waiver. The only consideration for providing goods or services that are the subject of the contract was the payment agreed upon with management's authorized representative. The amount of this invoice is fair and accurate. The goods were delivered, the services were rendered, and payment for them has not been made.

Advertising is exempt of any withholding under Section 1062.03 of the 2011 Puerto Rico Internal Revenue Code.

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Agency Name	Account
MEDIANET, INC	944
Invoice No	Subtotal
3696368	\$1,591.26
Agency Discount	Taxes
	\$318.25
	Net Paym
	\$1.27

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DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE
EMBARGADA PARA EL COBRO DE DEUDA IVII

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 14 de octubre de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente Blue Tower Puerto Rico/Costa Barcelana, por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colección Virtual ascendentes a \$272,979.02, incluyendo intereses, recargos y penalidades.

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Mediante la publicación de este Anuncio de Subasta, quedan notificados los propietarios, herederos y/o cesionarios de Blue Tower Puerto Rico/Custo Barcelona que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costos adeudados por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de a venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

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Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
19 de diciembre de 2016

Aprobado por la CCE-C-14-95



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

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The following assets comprise the inventory taken by the Treasury Department on October 14, 2016, at the commercial premises of Blue Tower Puerto Rico/ Custo Barcelona: dresses, women's blouses, men's shirts, purses and accessories.

With the publication of this Notice of Auction, the owners, heirs, and/or assignees of Blue Tower Puerto Rico/ Custo Barcelona are hereby notified that, upon expiration of the term set forth in the Notice of Attachment without having fully satisfied the assessed debts, fines, interest, surcharges, penalties and costs owed by the owner of the attached property, this property will be sold at public auction. The sale shall be at the minimum rate fixed based on the value of the taxpayer's equity in the attached property or the value of the outstanding tax debt, whichever is less. In addition, it is hereby notified that the taxpayer shall pay to the Secretary of the Treasury, as part of the costs of the sale, the cost of the publication of the notices of auction and auction edicts, together with the fees for serving the taxpayer or its representative.

The auction will be held on Thursday, December 22, 2016, at 10:00 a.m. at the site where the inventory is located, 157 Cristo Street, Old San Juan. For more information and participation requirements, please call Centro Casas Subastas at (787) 287-0100.

Héctor Gotay Ledoux
Chief of Compliance and Collections
Collections Bureau
December 19, 2016

Approved by the SEC CEE-16-195

**DEPARTMENT THE TREASURY
COMMONWEALTH OF PUERTO RICO**



I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

S/ GLADYS RODRÍGUEZ-FORNARIS

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#1624

Page 1 of

INVOIC

Bill To: MEDIANET, INC.
A-16 CALLE GENOVA
EXT. VILLA CAPARRA
Guaynabo PR 00966

Department of the Treasury

Advertiser : DEPARTAMENTO DE HACIENDA
Account No: 15034944-44
Merchant Register No: 00279160033

Invoice No: 369644
Invoice Date: 12/20/201
Order No: 2162630
Salesperson No:
Purchase Order: 12065/201
Due Date: Upon recei

Product	Date	Description	Module	Amou
END		TAX REFORM Ad Sales (gross) Sales Discount 49%	ROP 1/2 horizontal page - p. 27	
	12/20/2016	REFORMA CONTRIBUTIVA Venta de anuncios (gross) Descuento en Ventas 49%	ROP 1/2 PAGINA VERTICAL - Pag. 27	3,120
				(1,528.8)

CLIENT	PRODUCT	CAMPAÑA	Subtotal	\$1,591.00
Der	5501			
8a/c	0448		IVU 10.5%	\$0.00
Approved by			IVU 1.0%	\$0.00
Entry Date			B2B 4.0%	\$0.00
Net Amoun:	\$1,273.01		Total	\$1,591.00

Under penalty of absolute nullity, I certify that no public servant from the Department of DEPARTAMENTO DE HACIENDA is a party to or has any interest in the revenues or benefit resulting from the contract that is the subject of this invoice. If he/she is party to or has any interest in the revenues or benefits resulting from the contract, there would have been a prior waiver. The only consideration for providing goods or services that are the subject of the contract was the payment agreed upon with management's authorized representative. The amount of this invoice is fair and accurate. The goods were delivered, the services were rendered, and payment for them has not been made.

Advertising is exempt of any withholdings under Section 151.03 of the 2011 Puerto Rico Internal Revenue Code

Please send advertisement payments to:
GFR Media LLC / PO Box 71445 San Juan, PR 00936-8545 (787) 641-7023

Please send subscription payments to:
GFR Media LLC / PO Box 9227512, San Juan, PR 00922-7512 (787) 641-8800

Important Information: When payments are made by check you authorize us to make an electronic fund transfer from your bank account or to process the payment as a check transaction. Funds may be withdrawn from your bank account on the same day we receive your payment.

Agency Name Account
MEDIANET, INC. [REDACTED] 944

Invoice No Net Paym
369644 \$1,273.00

Subtotal Taxes
\$1,591.26 \$0.00

Agency Discount

\$318.25

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S/ GLADYS RODRIGUEZ-FORNARIS

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 14 de octubre de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente Blue Tower Puerto Rico/Custo Barcelona, por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patrimonial, más transacciones devueltas por Colección Virtual ascendentes a \$272,979.02, incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 14 de octubre de 2016 en el local del comercio Blue Tower Puerto Rico/Custo Barcelona: trajes, camisas de mujer, camisas de hombre, carteras y accesorios.

Mediante la publicación de este Anuncio de Subasta, quedan notificados los propietarios, herederos y/o cesionarios de Blue Tower Puerto Rico/Custo Barcelona que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas fijadas, multas, intereses, recargos, penalidades y costos adeudados por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

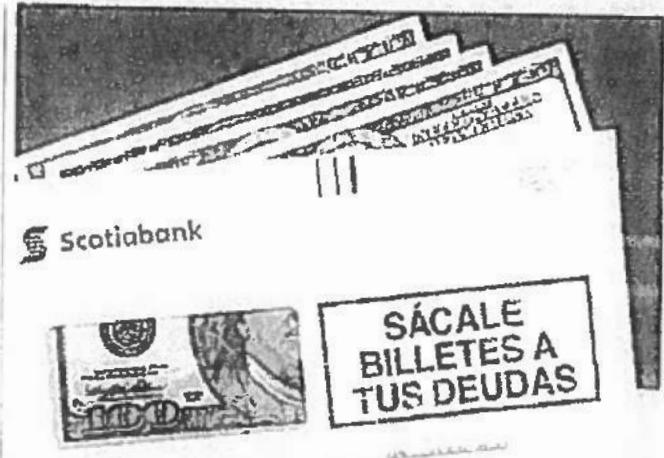
La subasta se llevará a cabo el jueves, 22 de diciembre de 2016 a las 10:00 a.m. en las instalaciones donde se encuentra el inventario, en el Viejo San Juan #157 Calle del Cristo, San Juan. Para más información y requisitos de participación, favor llamar Centro Casas Subastas al 787-287-0100.

Héctor Gómez Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
20 de diciembre de 2016

Aprobado por la CCE-C 16-95



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO



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DEPARTMENT OF THE TREASURY
INTERNAL REVENUE AREA
COLLECTIONS BUREAU

NOTICE OF AUCTION

NOTICE OF SALE OF ATTACHED PERSONAL PROPERTY TO COLLECT
OUSTANDING SALES AND USE TAX (SUT) DEBT

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Héctor Gotay Ledoux
Chief of Compliance and Collections
Collections Bureau
December 20, 2016

Approved by the SEC CEE-16-195

DEPARTMENT THE TREASURY
COMMONWEALTH OF PUERTO RICO



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S/ GLADYS RODRÍGUEZ-FORNARIS

17/04/2016 10:56 AM

Estimado Prensa

Press estimate



Cliente: Badillo Client: Badillo

Producto: Departamento de Hacienda Product: Department of the Treasury

Campaña: Aviso de Subasta Campaign: Notice of Auction

Estimado de Prensa Press estimate

Medios	Media	Dicembre, 2016 Dec 2016		Total ADS/ SPOTS	Ads Cost	Total Gross
		Lunes 19	Martes 20			
Institucional	Institutional					
El Nuevo Día						
Media Página-Vertical/Blanco y Negro/ROP	Half vertical page/black & white/ROP	1	1	2	\$ 1,511.26	\$ 3,182.52
El Vocero						
Media Página-Vertical/Blanco y Negro/ROP	Half vertical page/black & white/ROP	1	1	2	\$ 1,482.50	\$ 2,965.00
Grand Total						
Total Global	\$	2	2	4	\$	6,147.52

Note: Note:

Todos los costos son basados en los costos actuales de Gobierno FY15-16 All costs are based on current government costs for FY15-16

Fecha de Aprobación 14 diciembre 2016 Date of approval

Firma de Aprobación Maria E. Diaz Signature of approval